Approval of Agency (Interim) Financial Management Systems (FMS)

expect the best

Issue

- PMD receiving IT projects for Development Approval that may be within Enterprise Application (EA) scope.

- Approve present EA Program review process to determine which IT projects are of EA significance.

EA Project Review Process

- EA project review process essentially the same as Non-EA process.

- Projects that may be within EA scope vetted by EA Program.

  – Deputy Secretary of Technology EA review coordinator.

EA Project Review Process

- For Major IT Projects deemed to have EA significance, the Proponent Secretariat Oversight Committee will be augmented with appropriate EA Executive Board members.
  - Augmented Committee recommends proceeding or waiting for EA implementation.

EA Project Review Process

- For Non-major IT Projects deemed to have EA significance, the project is elevated to a Major IT Project and reviewed as above.
  - Determination made by EA Program.

EA Project Review Process

- IT projects not deemed to have EA significance are reviewed through the regular process.

Present EA Review Activity

- Non-major IT Projects submitted for EA Program review:
  - Dept. of Veterans Services: Financial Management System Project.
  - Dept. of Corrections: Warehouse Management and Control Project.

- EA review determined projects do not have EA significance and recommend proceeding.

Upcoming EA Review Activity

- IT Projects in planning that are within EA scope:

  – Virginia Dept. of Emergency Management: Financial Management System Project.

  – Disability Services Agencies: Integrated Fiscal Management Project.

- Project documentation has not been submitted.

![Virginia Information Technologies Agency]

Recommendation

- The Committee approve the EA Program review process.

Contact

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